



JAMES A. NOYES, Director

COUNTY OF LOS ANGELES

DEPARTMENT OF PUBLIC WORKS

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IN REPLY PLEASE

REFER TO FILE: **C-1**

March 11, 2003

The Honorable Board of Supervisors
County of Los Angeles
383 Kenneth Hahn Hall of Administration
500 West Temple Street
Los Angeles, CA 90012

Dear Supervisors:

ACCEPTANCE OF PUBLIC WORKS CONTRACTS SUPERVISORIAL DISTRICTS 1, 2, 4, AND 5 3 VOTES

IT IS RECOMMENDED THAT YOUR BOARD:

Ratify changes in work and accept completed contract work under the following construction contracts:

Project ID No. FCC0000254 - Altadena System Lincoln Debris Basin Enlargement, vicinity of Altadena (5), D. C. Hubbs Construction, Inc., with changes amounting to a credit of \$10,297, and a final contract amount of \$960,788.15.

Project ID No. FCC0000837 - Gridley Drain and Sorenson Avenue Drain Channel Invert Access Ramps, Cities of Santa Fe Springs and Lakewood (1 and 4), M. Ahmadi Construction & Engineering, Inc., with changes amounting to a credit of \$285, and a final contract amount of \$207,778.89.

Project ID No. RDC0013371 - Compton Avenue, vicinities of Florence and Huntington Park (1 and 2), Excel Paving Company, with changes amounting to a credit of \$112,295.11, and a final contract amount of \$1,335,764.08.

Project ID No. RMD1546023 - Parkway Tree Trimming, Road Division 514, 2002/2003, vicinities of La Crescenta and Montrose (5), George Salinas Tree Preservation, with changes in the amount of \$270, and a final contract amount of \$75,249.

CC 8603 - Garfield Avenue, Cities of Alhambra and Monterey Park (1 and 5), Steiny and Company, Inc., with a final contract amount of \$1,047,690.95 (Final Acceptance).

PURPOSE/JUSTIFICATION OF RECOMMENDED ACTION

This action is to obtain Board ratification of Director-approved changes in public works contracts and Board acceptance of the work of the contracts in compliance with the provisions of the Public Contract Code. Included in the enclosures are project and contract data, the scope of work of changes to be ratified, and the work of the contracts to be accepted.

The Director of Public Works has been authorized by your Board to order changes in work up to \$10,000 for construction contracts. Changes to accommodate field conditions in order to meet the intent of the plans and specifications are not subject to this monetary limitation. Enclosed for your ratification are changes in work which I ordered for Project ID Nos. FCC0000254, FCC0000837, RDC0013371, and RMD1546023.

The projects have been completed, and it is recommended that your Board accept them on the dates indicated in the enclosures.

Implementation of Strategic Plan Goals

The acceptance of these construction contracts is consistent with the County Strategic Plan Goal of Service Excellence since acceptance of these completed contracts will provide improved infrastructure to better serve the public.

FISCAL IMPACT/FINANCING

The modifications to the contract amounts range in value from a credit of \$112,295.11 to an increase in the amount of \$270.00, while the total values of the contracts range from \$75,249.00 to \$1,335,764.08.

Ratification of the changes in work and acceptance of the work of the respective contracts by your Board is in compliance with the acceptance and prompt payment provisions of the Public Contract Code.

Sufficient funds are available in the Board-approved appropriations for each of the respective projects to cover the costs of the changes and the total value of each of the contracts. Detailed cost breakdowns for each of the changes together with contract cost summaries are included in the enclosures.

FACTS AND PROVISIONS/LEGAL REQUIREMENTS

Each of these contracts for the construction of public works improvements was awarded by your Board to the lowest responsible bidder in accordance with the California Public Contract Code, your Board's directives, and as recommended by the Director of Public Works.

ENVIRONMENTAL DOCUMENTATION

The changes in the work as described above and in the enclosures are within the limits of the Board-approved projects and do not change any conditions which resulted in the original environmental findings.

CONTRACTING PROCESS

Each contract provided that the contractor be compensated for changes in the work as a result of changes to the original plans and specifications or changed conditions encountered during the course of construction. The costs of each of the changes were based on contract unit prices, time and materials methods, or were negotiated under the provisions of the contract specifications. The methods for arriving at the final costs of the changes are included in the enclosures.

IMPACT ON CURRENT SERVICES (OR PROJECTS)

Ratification of the requested changes and acceptance of the work of the contracts by your Board will ensure the timely closeout of the respective contracts, releasing Departmental and County assets for other construction-related activities.

The Honorable Board of Supervisors
March 11, 2003
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CONCLUSION

Please return one approved copy of this letter to Public Works.

Respectfully submitted,

JAMES A. NOYES
Director of Public Works

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cc: Chief Administrative Office
County Counsel
Office of Affirmative Action Compliance

ACCEPTANCE OF CONTRACT
March 11, 2003

PROJECT ID NO. FCC0000254, ALTADENA SYSTEM LINCOLN DEBRIS BASIN
ENLARGEMENT (in the vicinity of Altadena), Supervisorial District 5

Contractor: D. C. Hubbs Construction, Inc., P.O. Box 446, Bloomington,
California 92316

Project Description:

Excavation; construction of reinforced concrete inlet structures, asphalt concrete pavement, and reinforced concrete pipe; and hydroseeding.

Changes in Work:

(1) Credit for Reinforced Concrete Pipe	(\$11,430.00)
(2) Restocking Fee for Reinforced Concrete Pipe	<u>1,133.00</u>
Total	(\$ <u>10,297.00</u>)

Description of Changes:

(1 and 2) A portion of the reinforced concrete pipe shown on the plans was deleted. This will result in a credit to the contract in the amount shown.

The cost for Item 1 was based on contract unit prices. The cost for Item 2 was based on time and materials methods as provided in Subsection 3-3 of the contract specifications.

No additional working days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 9, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$418,888.00
Actual cost of changes in work previously approved by the Board	552,197.15
Changes in work authorized by Director of Public Works	<u>(10,297.00)</u>
 FINAL CONTRACT AMOUNT	 <u><u>\$960,788.15</u></u>

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ACCEPTANCE OF WORK

March 11, 2003

PROJECT ID NO. FCC0000837, GRIDLEY DRAIN AND SORENSON AVENUE DRAIN
CHANNEL INVERT ACCESS RAMPS (Cities of Santa Fe Springs and Lakewood),
Supervisory Districts 1 and 4,

Contractor: M. Ahmadi Construction & Engineering, Inc., 133 North Pixley Street,
Orange, California 92868

Project Description:

The construction of reinforced concrete channel invert access ramps, chainlink fence and gates, and other appurtenant work.

Change in Work:

Variation in Bid Quantity - Chainlink Channel Wall Fence (\$285.00)

Description of Change:

The total quantity of chainlink channel wall fence required to complete the project in accordance with the intent of the design was less than estimated and will result in a credit to the contract in the amount shown. The cost for this change was based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 7, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$181,810.00
Actual cost of changes in work previously approved by the Board	26,253.89
Changes in work authorized by Director of Public Works	<u>(285.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$207,778.89</u>

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ACCEPTANCE OF CONTRACT

March 11, 2003

PROJECT ID NO. RDC0013371, COMPTON AVENUE (in the vicinities of Florence and Huntington Park), Supervisorial Districts 1 and 2

Contractor: Excel Paving Company, 2230 Lemon Avenue, Long Beach, California 90806

Project Description:

Resurfacing and reconstruction of asphalt concrete pavement; reconstruction of curb, gutter, sidewalk, driveways, cross gutters, and alley intersections; construction of curb ramps and bus pads; root pruning of parkway trees; and restoration of traffic loop detectors.

Changes in Work:

Variations in Bid Quantities (\$112,295.11)

Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The decrease in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

Project Completion Date:

The contractor completed the project on October 17, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to furnish the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$1,253,944.58
Actual cost of changes in work previously approved by the Board	194,114.61
Changes in work authorized by Director of Public Works	<u>(112,295.11)</u>
FINAL CONTRACT AMOUNT	<u>\$1,335,764.08</u>

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ACCEPTANCE OF CONTRACT
March 11, 2003

PROJECT ID NO. RMD1546023, PARKWAY TREE TRIMMING, ROAD DIVISION 514, 2002/2003 (in the vicinities of La Crescenta and Montrose), Supervisorial District 5

Contractor: George Salinas Tree Preservation, 419 West Chapman Avenue, Unit C, Placentia, California 92870

Project Description:

Parkway tree trimming.

Changes in Work:

Variations in Bid Quantities	\$270.00
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Description of Changes:

The original contract amount is based upon estimated quantities of the various bid items. The contractor is paid based upon actual quantities used. The increase in contract price reflects the net adjustment due to variations between estimated bid quantities and actual quantities. The costs for these changes were based on contract unit prices.

No additional days were required because of these changes.

Project Completion Date:

The contractor completed the project on December 11, 2002, in accordance with the plans and specifications. The delay in forwarding this letter to your Board was due to the length of time required for the contractor to submit the documentation necessary to close out the contract.

Final Contract Amount:

Original contract amount	\$74,979.00
Changes in work authorized by Director of Public Works	<u>270.00</u>
FINAL CONTRACT AMOUNT	<u>\$75,249.00</u>

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ACCEPTANCE OF CONTRACT (FINAL)
March 11, 2003

CASH CONTRACT 8603, GARFIELD AVENUE (Cities of Alhambra and Monterey Park), Supervisorial Districts 1 and 5

Contractor: Steiny and Company, Inc., 12907 East Garvey Avenue, Baldwin Park, California 91706

Project Description:

Synchronization of traffic signals.

Project Completion Date:

The contractor completed the project on November 16, 2001, in accordance with the plans and specifications. On September 17, 2002, your Board approved the partial acceptance of the work of this contract with a withholding of \$10,000 for failing to comply with affirmative action reporting requirements. Since then, the contractor has been notified regarding these requirements and has only complied partially. The contractor still has failed to submit all of the required documents. Therefore, it is recommended that your Board accept the work of this contract with the revised penalty for affirmative action noncompliance.

Final Contract Amount:

Original contract amount	\$ 971,673.00
Actual cost of changes in work previously approved by the Board	80,217.95
Withholding for affirmative action noncompliance	<u>(4,200.00)</u>
 FINAL CONTRACT AMOUNT	 <u>\$1,047,690.95</u>

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